

Campaign Finance Report

CAROLYN S. ALLEN - 2006 Committee #: 200693319

Treasurer: ARMSTRONG, CORD D

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Candidate Name: ALLEN, CAROLYN S
Office Sought: State Senator - District No. 8

2006 Post-General Election Report

Election Cycle: 2005-2006

Date Filed: December 5, 2006

Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,387.94
Total Cash Receipts this Reporting Period: \$3,526.00
Total Cash Disbursements this Reporting Period: \$716.17
Cash Balance at End of Reporting Period: \$9,197.77

Report ID: 27010

Covers 10/19/2006 to 11/27/2006 Filed on 12/05/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,526.00	\$0.00	\$3,526.00	\$105,719.84
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,568.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$654.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$54,256.28
Total Income		\$3,526.00	\$0.00	\$3,526.00	\$168,198.62

Expenditures	Schedule		This Period		Total to Date	
,		Cash	Other	Total	lotal to Date	
Operating Expenses	E1	\$716.17	\$0.00	\$716.17	\$158,618.51	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$382.34	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$716.17	\$0.00	\$716.17	\$159,000.85	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,574.48	
Total Cash Disbursed		\$716.17				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KELLY, BARBARA	10/30/2006	\$100.00	\$100.00
Address:	1271 W Bartlett Way, Chandler, AZ 85248		Cash	
Memo:	10-30-06			
Name:	ANTHONY, BENEDICT, JR	11/06/2006	\$150.00	\$150.00
Address:	7820 S Avenida Bonita, Tucson, AZ 85747		Cash	
Memo:	11-06-06			
Name:	BROOME, JAMES W	11/06/2006	\$150.00	\$150.00
Address:	7900 S Avenida de Pina, Tucson, AZ 85747		Cash	
Occupation:	PRESIDENT, HEALTHCARE INNOVATIONS			
Memo:	11-06-06			
Name:	GASTON, JAMES	11/06/2006	\$250.00	\$250.00
Address:	63865 E San Mateo Ln, Tucson, AZ 85739		Cash	
Occupation:	VICE PRESIDENT, ACS GOVERNMENT SOLUTIONS			
Memo:	11-06-06			
Name:	HUSK, GARY	11/06/2006	\$296.00	\$296.00
Address:	411 N Central Ave, Ste 640, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, HUSK PARTNERS			
Memo:	11-06-06			
Name:	HUSK, GARY	11/06/2006	\$(250.00)	\$296.00
Address:	411 N Central Ave, Ste 640, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, HUSK PARTNERS			
Trans. Type:	Refunded Contribution			
Memo:	refund excess contribution			
Name:	JENSEN, JAMES	11/06/2006	\$100.00	\$100.00
Address:	360 E Atlas Cedar PI, Sahuarita, AZ 85629		Cash	
Memo:	11-06-06			
Name:	CONNELLY, MICHAEL C	11/15/2006	\$100.00	\$100.00
Address:	10020 N Demaret Dr, Fountain Hills, AZ 85268		Cash	
Memo:	11-15-06			
Name:	KING, DANA L	11/15/2006	\$250.00	\$250.00
Address:	420 Santa Alicia, Solana Beach, CA 92075		Cash	
Memo:	11-15-06			
Name:	REILLY, PATRICK J	11/15/2006	\$250.00	\$250.00
Address:	11714 Alderhill Ter, San Diego, CA 92131		Cash	
Occupation:	CHIEF OPERATING OFFICER, LIQUID ENVIRONMENTAL SOLUTIONS			
Memo:	11-15-06			
Name:	WILSON, DAVID S, JR	11/15/2006	\$100.00	\$100.00
Address:	610 E Bell Rd, Ste 2-246, Phoenix, AZ 85022		Cash	
Occupation:	EXECUTIVE, CENTRAL ARIZONA PROJECT			
Memo:	11-15-06			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	EYANSON, PEGGY	11/25/2006	\$296.00	\$296.00
Address:	1148 E Halifax St, Mesa, AZ 85203		Cash	
Occupation:	ADMINISTRATOR, AZ. SPORTS FOUNDATION			
Memo:	Deposited 2007			
Name:	FIELDS, JAY	11/25/2006	\$296.00	\$296.00
Address:	5840 W Park Ave, Chandler, AZ 85226		Cash	
Memo:	Deposited 2007			
Name:	Junker, Susan	11/25/2006	\$296.00	\$296.00
Address:	4135 N 52nd Pl, Phoenix, AZ 85018		Cash	
Memo:	Deposited 2007			
Name:	JURACEK, LYNN L.	11/25/2006	\$50.00	\$50.00
Address:	7785 E Overlook Dr, Scottsdale, AZ 85255		Cash	
Occupation:	DERMATOLOGY SURGEON, ALLERGY & DERMATOLOGY			
Memo:	01/05/07			
Name:	PETERSON, KELLY	11/25/2006	\$296.00	\$296.00
Address:	359 E Windsor Ave, Phoenix, AZ 85004		Cash	
Occupation:	EXECUTIVE ASSISTANT, ARIZONA SPORTS FOUNDATION			
Memo:	Deposited 2007			
Name:	ROBERTS, CHRIS AND CHRISTINA	11/25/2006	\$100.00	\$100.00
Address:	8267 E Quarterhorse Trl, Scottsdale, AZ 85258		Cash	
Occupation:	PHYSICIAN AND NURSE, BOTH SELF-EMPLOYED			
Memo:	1/05/07			
Name:	SIMENTAL, MONICA	11/25/2006	\$200.00	\$200.00
Address:	9573 S Palm Dr, Tempe, AZ 85284		Cash	
Occupation:	ADMINISTRATOR, AZ SPORTS FOUNDATION			
Memo:	Deposited 2007			
Name:	WISNESKI, NATALIE	11/25/2006	\$200.00	\$200.00
Address:	2033 E La Jolla Dr, Tempe, AZ 85282		Cash	
Occupation:	MARKETING ASSISTANT, AZ SPORTS FOUNDATION			
Memo:	Deposited 2007			
Name:	HOVEY, DAVID	11/27/2006	\$296.00	\$296.00
Address:	630 Vernon Ave, Glencoe, IL 60022		Cash	
Memo:	12-05-06			
Name:	HOVEY, EILEEN	11/27/2006	\$296.00	\$296.00
Address:	630 Vernon Ave, Glencoe, IL 60022		Cash	
Memo:	12-05-06			
Name:	ROSE, JASON	11/27/2006	\$(296.00)	\$296.00
Address:	7044 N Hillside Dr, Paradise Valley, AZ 85253		Cash	
Trans. Type:	Refunded Contribution			
Memo:	refund excess contribution			

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Post-General Election Report

Covers 10/19/2006 to 11/27/2006

Total of Individual Contributions	\$4,072.00	
Total of Refunds Given	(\$546.00)	
Net Total of Individual Contributions	\$3,526.00	

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Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ALLTEL	11/06/2006	\$116.86	\$2,310.87
Address:	4805 E Thistle Landing Dr, Ste 100, Phoenix, AZ 85044		Cash	
Memo:	cell phone			
Name:	CBIZ MILLER WAGNER, INC.	11/15/2006	\$361.00	\$9,663.20
Address:	3101 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
Memo:	Accounting Services			
Name:	ALLTEL	11/25/2006	\$67.31	\$67.31
Address:	PO Box 78838, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Other			
Memo:	Cell phone			
Name:	CBIZ MILLER WAGNER, INC.	11/25/2006	\$171.00	\$9,663.20
Address:	3101 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Accounting services			
Total of Operating Expenses		\$716.17		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$716.17		

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